PROFORMA INVOICE

Yet Byatarayanapura BBMP Division KRIDL Karnataka Rural Infrastructure Development Ltd #280, Sri Shivakumaraswamy Nilaya, 59th cross, 17th C main road, 3rd Block Rajajinagar, Bangalore-560010	Invoice No. 33	Dated -25.06.2020
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	.
GSTIN/UIN : 29AAACK5676RS2P State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Suppliers Ref	

Buyer Executive Engineer, BBMP Yelanka zone Division GSTIN/UIN : 29AAALB1608F1ZK State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl. No	Particulars	HSN/ SAC	GST Rate	Quantity	Rate	per	Amount
1	**Repair and Improvements to roads and drains and foot paths of Devinagar Main road in ward No-08 kodigepalya** Work contract/Works value **088-20-000035**	9405		1	8057246.43	nos	8057246.43
	CGST Payable		6%				**483434.79**
	SGST Payable		6%				**483434.79**
	Total						**9,024,116.00**

Amount Chargeable (in words) E. &O.E

Rupees Ninety Lakh TwentyFour Thousand One Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax amount
		Rate	Amout	Rate	Amount	
	8,057,246.43	6%	483,434.79	6%	483,434.79	966,869.57
Total	8,057,246.43		483,434.79		483,434.79	966,869.57

Tax Amount (in words)	Rupees Nine Lakh SixtySix Thousand Eight Hundred SixtyNine Paise FiftySeven Only
Remarks:	

Assistant Executive Engineer,
R. R. Nagar Sub Division,
KRIDL, BBMP, Bangalore

Authorised Signatory

This is a Computer Generated Invoice

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